

Statement of Earnings For: Mark A Brandstetter			Document	Page 1 of 2	County of Lehigh Pennsylvania						
Period Begin	5/30/2020	Company Id	07550	Employee Number	22131	17 South Seventh Street					
Period End	6/12/2020	Department	070142	Pay Group	Cnty of Lehigh Bi	Allentown, PA 18101-2400					
Check Date	6/19/2020	Check Sort	01	SSN	XXX-XX-8215						
Federal Filing	Married	Res State PA				PA Exemptions					
Fed Exempts	1	Work State PA				PA Additional					
Fed Additional		Pay Type	Hourly								
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2580310	\$0.00	\$1,588.00	\$1,076.51								
EARNINGS			*Not included in Totals		TAXES		DEDUCTIONS				
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD			
Regular	15.3500	80.00	1,228.00	1,032.00	15,841.20	SOC SEC EE	88.03	1,008.76	Pension PreTax	79.40	922.82
Misc Compensatn	72.00	360.00	388.50	1,942.50		MED EE	20.59	235.92	Health PreTax	132.53	1,722.89
Wknd Diff 2	0.00	0.00	24.00	48.00		FEDERAL WH	71.74	725.14	Vision PreTax	4.29	55.77
Wknd Diff	0.00	0.00	24.00	24.00		PA WH	43.59	499.49	Dental PreTax	31.33	407.29
Mssd Hrs Prior	0.00	0.00	16.00	245.60		S WHITEHALL TWP	17.04	195.26	Union Dues	20.00	258.00
Overtime	0.00	0.00	8.00	184.20		PA SUI EE	0.95	11.07			
Other 2020	0.00	0.00	32.00	48.00		S WHITEHALL TWP	2.00	26.00			
Other H-M 2020	0.00	0.00	8.00	122.80							
*0739-09-1		1,588.00									
Total:	152.00	1,588.00	1,532.50	18,456.30		Total:	243.94	2,701.64	Total:	267.55	3,366.77
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY						
Vacation	Accrued:	0.3850	Taken:	0.00	Balance	8.67	Checking	Account: #####8683	Deposit Amount:	1,076.51	
Personal	Accrued:	0.0000	Taken:	0.00	Balance	2.00					
CompTime	Accrued:	0.0000	Taken:	0.00	Balance	0.00					
Reward	Accrued:	0.0000	Taken:	0.00	Balance	3.00					
STS	Accrued:	0.2310	Taken:	0.00	Balance	0.69					
LTS	Accrued:	0.0000	Taken:	0.00	Balance	0.00					

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**COUNTY OF LEHIGH
PENNSYLVANIA**

17 South Seventh Street
Allentown, PA 18101-2400

CHECK DATE 6/19/2020	VOUCHER ID V2580310
TOTAL NET PAY	
*****\$1,076.51	

Your entire Net pay of \$1,076.51 has been deposited in your bank account(s).

Mark A Brandstetter

5599 COLONY DR
BETHLEHEM, PA 18017-9258

NOT NEGOTIABLE

Statement of Earnings For: Mark A Brandstetter					County of Lehigh Pennsylvania						
Period Begin	5/2/2020	Company Id	07550	Employee Number	22131	17 South Seventh Street					
Period End	5/15/2020	Department	070142	Pay Group	Cnty of Lehigh Bi	Allentown, PA 18101-2400					
Check Date	5/22/2020	Check Sort	01	SSN	XXX-XX-8215						
Federal Filing	Married	Res State PA				PA Exemptions	PA Additional				
Fed Exempts	1	Work State PA									
Fed Additional		Pay Type	Hourly								
Voucher Id	Check Amount	Gross Pay	Net Pay	Check Message							
V2502542	\$0.00	\$1,548.00	\$1,047.10								
EARNINGS			*Not included in Totals		TAXES		DEDUCTIONS				
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.3500	80.00	1,228.00	872.00	13,385.20	SOC SEC EE	85.55	831.52	Pension PreTax	77.40	763.07
Misc Compensatn	64.00	320.00	245.50		1,227.50	MED EE	20.01	194.47	Health PreTax	132.53	1,457.83
Wknd Diff 2	0.00	0.00	16.00		32.00	FEDERAL WH	67.94	579.86	Vision PreTax	4.29	47.19
Wknd Diff	0.00	0.00	16.00		16.00	PA WH	42.36	411.73	Dental PreTax	31.33	344.63
Mssd Hrs Prior	0.00	0.00	16.00		245.60	S WHITEHALL TWP	16.56	160.96	Union Dues	20.00	218.00
Overtime	0.00	0.00	8.00		184.20	PA SUI EE	0.93	9.16			
Other 2020	0.00	0.00	32.00		48.00	S WHITEHALL TWP	2.00	22.00			
Other H-M 2020	0.00	0.00	8.00		122.80						
*0739-09-1		1,548.00									
Total:	144.00	1,548.00	1,213.50	15,261.30		Total:	235.35	2,209.70	Total:	265.55	2,830.72
CURRENT PERIOD LEAVE ACCRUAL					DISTRIBUTION OF NET PAY						
Vacation	Accrued: 0.3850	Taken: 0.69	Balance 8.03	Checking	Account: #####8683			Deposit Amount:	1,047.10		
Personal	Accrued: 0.0000	Taken: 0.00	Balance 2.00								
CompTime	Accrued: 0.0000	Taken: 0.00	Balance 0.00								
Reward	Accrued: 0.0000	Taken: 0.00	Balance 3.00								
STS	Accrued: 0.2310	Taken: 1.31	Balance 0.23								
LTS	Accrued: 0.0000	Taken: 0.00	Balance 0.00								

REMOVE DOCUMENT ALONG THIS PERFORATION

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17 South Seventh Street
Allentown, PA 18101-2400

CHECK DATE	VOUCHER ID
5/22/2020	V2502542

TOTAL NET PAY
*****\$1,047.10

Your entire Net pay of \$1,047.10 has been deposited in your bank account(s).

Mark A Brandstetter

5599 COLONY DR
BETHLEHEM, PA 18017-9258

NOT NEGOTIABLE

Security Features Included Details on back